

AN ORDINANCE **98647**

ACCEPTING THE BID FROM COMMERCIAL DATA SYSTEMS, INC., UTILIZING THE TEXAS BUILDING AND PROCUREMENT COMMISSION TXMAS PROGRAM, TO PROVIDE THE CITY OF SAN ANTONIO INFORMATION TECHNOLOGY SERVICES DEPARTMENT WITH HARDWARE AND SOFTWARE FOR A STORAGE AREA NETWORK FOR THE PUBLIC SAFETY INTEGRATED TECHNOLOGY PROJECT FOR A TOTAL OF \$221,783.00.

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WHEREAS, a bid was submitted by Commercial Data Systems, Inc., to provide the Information Technology Services Department with hardware and software for a storage area network for the public safety integrated technology project for a total of \$221,783.00; and

WHEREAS, this contract will provide storage area network hardware and software necessary to electronically store all crime report data, the hardware will provide the foundation needed to perform searches into the crime report database from any police department computer, and will provide a redundant backup should a malfunction occur; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid of Commercial Data Systems, Inc., in the amount of \$221,783.00 to provide the Information Technology Services Department with hardware and software for a storage area network for the public safety integrated technology project is hereby accepted. A copy of the bid tabulation sheets and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. From the existing appropriation in fund 45-939007, 1999 Public Safety, in index code 514950, entitled Computer Hardware, the amount of \$202,089.00 is authorized to be encumbered and made payable to Commercial Data Systems, for storage area network hardware, in connection with the Public Safety Integrated Technology System Project, when the purchase order is issued.

SECTION 3. From the existing appropriation in fund 45-939007, 1999 Public Safety, in index code 514943, entitled Computer Software, the amount of \$19,694.00 is authorized to be encumbered and made payable to Commercial Data Systems, for storage area network software, in connection with the Public Safety Integrated Technology System Project, when the purchase order is issued.

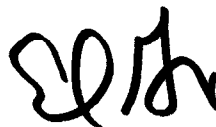
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City

Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 6. This ordinance shall take effect ten days from the date of passage.

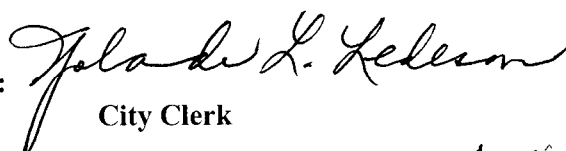
PASSED AND APPROVED this 8th day of January, 2004.



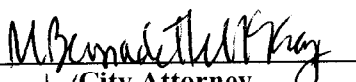
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney